



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Rep Party of FL 3 Pack / Brooks, Brodel
Product	RPOF3PACK/BROOKS BRO
Estimate Number	

Invoice #	4078535-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078535
Alt Order #	RPOF3 PACK/BROOKS
Deal #	
Order Flight	10/08/12 - 10/28/12

**Billing Address:**

McLaughlin & Associates  
 Attention: Accounts Payable  
 919 Prince Street  
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	REP3
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	30	4:50 PM	RPOFLS101TVFL	\$810.00		1
5	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	30	4:17 PM	RPOFLS101TVFL	\$810.00		1
6	WOFL	JUDGE JUDY CANDIDATE DISCOUNT	4p-5p		10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	30	4:56 PM	RPOFLS101TVFL	\$810.00		1
<b>Aired Spots 3</b>											

Gross Total **\$2,430.00**  
 Agency Commission **\$364.50**  
**Net Amount Due \$2,065.50** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.